BILL NO. A-76-11-/6

APPROPRIATION ORDINANCE NO. A-53-76

AN ORDINANCE transferring certain funds from the Aviation General Fund to the Board of Aviation's various accounts and Amending Appropriation Ordinance No. A-46-76, Section 16.

WHEREAS, heretofore on November 9, 1976, the Common Council of the City of Fort Wayne, Indiana, adopted above numbered Ordinance A-46-76, Section 16; and

WHEREAS, on November 9, 1976 the Mayor of the City of Fort Wayne, Indiana, did approve and sign said Ordinance; and

WHEREAS, said Ordinance, Section 16, should be amended to read: "SECTION 16. This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor and legal publication thereof."; and

WHEREAS, there are insufficient funds in the Board of Aviation to cover various costs incurred and additional concrete repair on taxiways and runways, and because usage and costs have both exceeded the 1976 budget estimates; and

WHEREAS, it is now necessary to transfer said monies from the Aviation General Fund to various accounts in the 1976 Budget of the Board of Aviation.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Appropriation Ordinance No. A-46-76, Section 16, is hereby amended to read:

"SECTION 16. This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor and legal publication thereof."

SECTION 2. That the sum of \$950.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-321, Gasoline, in the 1976 Budget of the Board of Aviation.

APPROVED AS TO FORM
AND LEGAL ...

 1 2 3

 SECTION 3. That the sum of \$150.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-362, Stationery and Printing, in the 1976 Budget of the Board of Aviation.

SECTION 4. That the sum of \$600.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-430, Repair Parts, in the 1976 Budget of the Board of Aviation.

SECTION 5. That the sum of \$4,000.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-510, Insurance, in the 1976 Budget of the Board of Aviation.

SECTION 6. That the sum of \$150.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-212, Postage, in the 1976 Budget of the Board of Aviation.

SECTION 7. That the sum of \$400.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-242, Legal Notices, in the 1976 Budget of the Board of Aviation.

SECTION 8. That the sum of \$600.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-262, Garbage Collection, in the 1976 Budget of the Board of Aviation.

SECTION 9. That the sum of \$200.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-322, Oil, in the 1976 Budget of the Board of Aviation.

SECTION 10. That the sum of \$1,500.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-370, Other Supplies, in the 1976 Budget of the Board of Aviation.

SECTION 11. That the sum of \$3,000.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-440, Other Materials, in the 1976 Budget of the Board of Aviation

SECTION 12. That the sum of \$200.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-211, Freight, Express and Drayage, in the 1976 Budget of the Board of Aviation.

SECTION 13. That the sum of \$5,500.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-222, Gas, in the 1976 Budget of the Board of Aviation.

SECTION 14. That the sum of \$800.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-267, Consultant Service, in the 1976 Budget of the Board of Aviation.

SECTION 15. That the sum of \$29,000.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-253, Ground and Surface Repair, in the 1976 Budget of the Board of Aviation.

SECTION 16. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$47,050.00.

SECTION 17. This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor and legal publication thereof.

Councilman & Schmaid

| Read the first time in full and on motion by Valmers, seconded by |
|---|
| , and duly adopted, read the second time by title and referred |
| to the Committee on |
| recommendation) and Public Hearing to be held after due legal notice, at the Council |
| Chambers, City-County Building, Fort Wayne, Indiana, on Just, the day |
| of Cleenter, 1976, at 7:30 o'clock P.M., E.S.T. |
| DATE: 11-23-76 Challes Tilutering |
| Read the third time in full and on motion by |
| seconded by, and duly adopted, placed on its passage. |
| PASSED (LEST) by the following vote: |
| AYES NAYS ABSTAINED ABSENT TO-WIT: |
| TOTAL VOTES 9 6 |
| BURNS |
| HINGA |
| HUNTER |
| MOSES |
| NUCKOLS |
| SCHMIDT, D. |
| SCHIMDT, V. |
| STIER |
| TALARICO |
| DATE: 12-14-76 CITY CLERK |
| |
| Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (CENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) |
| ORDINANCE (RESOLUTION) No G-53-76 the 14-6 day of Lee, 1976. |
| ATTEST: (SEAL) |
| CITY CLERK PRESIDING OFFICER |
| Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15-th |
| day of Alexander, 1976, at the hour of // Wo'clock A. M., E.S.T. |
| Churchy- Wallsman |
| CITY CLERK |
| Approved and signed by me this, day of, 1976, |
| at the hour of _2'00 o'clock |
| Kabut Clamshong |

A-76-11-16 REPORT OF THE COMMITTEE ON FINANCI We, your Committee on Finance to whom was referred an Ordinance transferring certain funds from the Aviation General Fund to the Board of Aviation's various accounts and Amending Appropriation Ordinance No. A-46-76 Section 16. have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance · PASS. Vivian G. Schmidt - Chairman William T. Hinga - Vice-Chairman Winfield C. Moses, Jr. John Nuckols

12-14-76

CHARLES W. WESTERMAN, CITY CLERK

Samuel J. Talarico

TO THE CITY CONTROLLER:

20 -

| Т | he Av | lation | | | |)epartment |
|----------|--------|--------------------------|----------|------------|--------------|------------|
| | | an appropriati | | | prepared and | |
| to the | City | Council authori | zing the | transfer | of \$10,000 | .UU. from |
| Accour | nt No. | 20-840 Title | Aviatio | | L | |
| To: | Acct | Description | Amount | No. | Description | Amount |
| 840 - 32 | 21 | Gasoline | 950.00 | 322 320 | Oil | 200.00 |
| 36 | 62 | Stationery+ Pant | ig150.00 | 370 | Other Suppli | es 1500.00 |
| 43 | 30 | Repair Parts | 600.00 | 440 🖟 | Other Matrl | s. 3000.00 |
| 5. | 10 | Insurance | 4000.00 | 211 | Freight, Dra | aje 200.00 |
| 2 | 12 | Postage | 150.00 | 222 | Gas | 5500.00 |
| 24 | 42 | Pub. of Legal Notices | 400.00 | 267 | Consultant | Svc.800.00 |
| ; 21 | 62 | Garbage Colct. | 600.00 | | , | 3 |

Reason: Useage and Costs both are exceeding our budget estimate

submitted in May 1975.

Department Head or Board Member

Directions—Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TO THE CITY CONTROLLER:

| The | Aviation | | | | | D | ∍part | ment |
|-----------|-----------------------------------|---------------------|------------------|----------|---------|-----------|-------|--------|
| requests | that an app | ropriatio lution | n Ordin | ance be | prepa | red and | subs | aittea |
| to the C | ity Council 20-840 | authorizi | ng the | transfe | r of \$ | 29,000. | -00 - | from |
| Account 1 | No. 80-240 | Title A | viation | Genera) | 1 | | | |
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| 20 - 89 | 40 -253 9-253 Groun | d & Surf. | Repair Maint. | \$29,00 | 0.00 | | | |
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| ∂eason: | Additional | Concrete | repair | on taxi | ways a | ind runw | ays. | |
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Directions—Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the un-axpensed belance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council mestion.

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

| Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, |
|--|
| Indiana, that the Common Council of said Municipality will, at the Council |
| Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day |
| ofDecember, 19 76 at 7:30 P.M.o'clock, Eastern Standard Time, |
| consider the following additional appropriations which said Council considers |
| necessary to meet an extraordinary emergency existing at this time. |
| BILL NO. A-76-11-16 |

There are insufficient funds in the Board of Aviation to cover various costs incurred and additional concrete repair on taxiways and runways, and because usage and costs have both exceeded the 1976 budget estimates, it is now necessary to transfer said monies from the Aviation General Fund to various accounts in the 1976 Budget of the Board of Aviation.

| No. 321 362 430 510 212 242 262 322 370 440 211 222 | Description Gasoline Stationery & Printing Repair Parts Insurance Postage Publication of Legal Notices Garbage Collection Oil Other Supplies Other Materials Freight, Express & Drayage Gas | Amount Transferred \$ 950,00 150.00 600.00 4000.00 150.00 400.00 200.00 200.00 1500.00 3000.00 200.00 5500.00 |
|---|---|---|
| 222 267 253 | Gas Consultant Ground & Surface Repair | 800.00 800.00 29000.00 |
| | TOTAL AMOUNT TRANSFERRED | \$47,050.00 |

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$47,050.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

| | Q-53-76 | AMOUNT F | REQUESTED | AMOU | NT APPROPRIATED |
|---|--|---|--|--|---------------------------------------|
| BILL NO. | A-76-11-16 | \$ | 47,050.00 | \$ | 47,050.00 |
| and additiona have both exc | sufficient funds in al concrete repair of ceeded the 1976 bud the Aviation Genera ation. | on taxiways and get estimates, i | runways, and it is now nec | because essary | e usage and costs to transfer said |
| 321 Gasol 362 Statio 430 Repain 510 Insure 212 Posta 242 Public 262 Garba 322 Oil 370 Other 440 Other 211 Freigh 222 Gas 267 Consul | nery & Printing r Parts ance Definition of Legication of Legication audito Supplies Materials tt, Express & Drayage | R OF ALLEN COUNTY | \$ 950. 150. 600. 4000. 150. 400. | 00 00 00 00 00 00 00 00 00 | erred |
| | TOTAL AMOUNT TRANSI | | \$47,050. | | |
| | Q-53-76 | AMOUNT F | REQUESTED | AMOU | NT APPROPRIATED |
| BILL NO. | A-76-11-16 | \$47,05 | 0,00 | \$ | 47,050.00 |
| | of \$47,050.00. | | | | |
| | AYES | DAY | | NAYS | |
| | AYES AYES TO THE AYES | PAUL M. BURNS | SGA | NAYS | |
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| | AYES AYES Things Helder Muchlos | PAUL M. BURNS WILLIAM T. HIN PREDRICK R. H WINFIELD C. MC | GA UNTER OSES, JR | NAYS | |
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| | AYES AYES Tomps Was II. Manual Ma | PAUL M. BURNS WILLIAM T. HIN PREDRICK R. H WINFIELD C. MO HIGHN NUCKOLS OONALD J. SCH | GAOSES, JR | NAYS | |
| | AYES AYES AYES AYES ANGEL | PAUL M. BURNS WILLIAM T. HIN PREDRICK R. H WINFIELD C. MC JOHN NUCKOLS DONALD J. SCH | GAOSES, JR MIDT | NAYS | |

Issued 9-21-64-----State Board of Tax Commissioners

STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204 December 20, 1976

TAXING UNIT: Allen County

City of Fort Wayne

DATE AND TIME OF HEARING December 30, 1976 9:30 A.M.

PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

- 1. Proof of publication of notice to taxpayers.
- 2. Certified copy of appropriation ordinance or resolution.
- 3. Auditor's certificate of filing.
- Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

- 1. The completed financial statement (enclosed).
- A copy of your current year budget as approved by the State Board of Tax Commissioners.
- 3. A copy of any contracts involving the appropriation.
- The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Received from the City Clerk's

Office 12-22-76

Gordon E. McIntyre Executive Secretary

Enclosure SBTC 12-19-74

| | HE FOLLOWING: | | 4-161 | 1 . 7 | |
|-------------|----------------------------|----------|---------------------|-----------|----|
| No. | Description | Appropr. | Sept. 30 Balance | Amt. Tran | 5. |
| 321 | Gasoline | 7,500 | 975.33 | 950.00 | |
| 36 2 | Stationery & Printing | 200 | (58.85) | 150.00 | |
| 430 | Repair Parts | 4,125 | 647.24 | 600.00 | |
| 510 | Insurance | 47,628 | 3,713.38 | 4,000.00 | |
| 212 | Postage | 375 | 21.67 | 150.00 | .3 |
| 242 | Pub. of Legal Notices | 450 | 264.78 | 400.00 | |
| 262 | Garbage Collection | 1,085 | (125.07) | 600.00 | |
| 322 | 0i1 | 350 | 119.39 | 200.00 | |
| 370 | Other Supplies | 12,200 | 4,184.22 | 1,500.00 | |
| 440 | Other Materials | 16,300 | 5,464.23 | 3,000.00 | |
| 211 | Freight, Express & Drayage | 200 | 4.62 | 200.00 | |
| 222 | Gas | 28,000 | 3,047.18 | 5,500.00 | |
| 267 | Consultant Services | 3,515 | (180.63) | 800.00 | |
| 253 | Ground & Surface Repair | 35,000 | 17.183.09 | 29,000.00 | |

TOTAL AMOUNT TRANSFERED: 47,050.00

10 76-11-16.

\$29,000 is needed for additional concrete repair on taxiways and runways. The other amounts are needed because useage & costs have both exceeded what Aviation has estimated in it's 1976 budget.

assigned to:



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

November 24, 1976

Miss Helen Libbing Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of November 29 and December 6, 1976, in both News Sentinel and Journal Gazette.

RE:

Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds

Bill No. A-76-11-15 Community Development Block

Sincerely.

City Clerk

Bill No. A-76-11-16 Board of Aviation:

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Charles W. Utesterman
Charles W. Westerman

CWW/ne ENCL: 2



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